

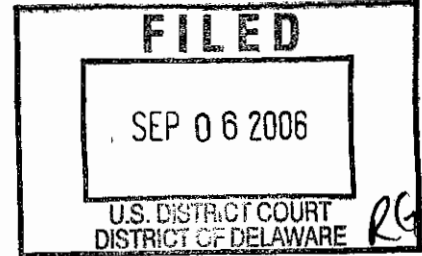
**DELAWARE CORRECTIONAL CENTER**  
**SUPPORT SERVICES OFFICE**  
**MEMORANDUM**

TO: Kennith Smith SBI#: 193900 OSCV262 SLR

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

DATE: 8/24/06



Attached are copies of your inmate account statement for the months of Feb 2006 to July 2006.

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>Feb</u>	<u>\$148.41</u>
<u>Mar.</u>	<u>\$ 120.18</u>
<u>Apr.</u>	<u>\$ 193.58</u>
<u>May</u>	<u>\$ 172.20</u>
<u>June</u>	<u>\$ 48.18</u>
<u>July</u>	<u>\$ 11.91</u>

Average daily balances/6 months: \$ 114.29

Attachments

CC: File

Melissa McNeill  
8/24/06

Amey Paine 8/24/06

Page 1 of 1

# Individual Statement

## For Month of February 2006

Date Printed: 8/23/2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$302.96					
00193906	Smith	Kenneth									
Current Location:		W1	Comments:								
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName		
Pay-To	2/2/2006	(\$100.00)	\$0.00	\$0.00	\$202.96	218229		EMMA SMITH			
Canteen	2/9/2006	(\$75.88)	\$0.00	\$0.00	\$127.08	221073					
Visit	2/13/2006	\$20.00	\$0.00	\$0.00	\$147.08	222148	12543-20241		P. SMITH		
Canteen	2/16/2006	(\$45.37)	\$0.00	\$0.00	\$101.71	224339					
Supplies-MailP	2/16/2006	\$0.00	\$0.00	(\$0.63)	\$101.71	224683		2/13/06			
Supplies-MailP	2/16/2006	\$0.00	\$0.00	(\$0.63)	\$101.71	224701		2/9/06			
Supplies-MailP	2/17/2006	\$0.00	\$0.00	(\$2.31)	\$101.71	224866		2/15/06			
Visit	2/21/2006	\$20.00	\$0.00	\$0.00	\$121.71	225116	9252002571		E BROWN		
Supplies-MailP	2/22/2006	\$0.00	\$0.00	(\$0.63)	\$121.71	226064		2/19/06			
					Ending Mth Balance:	\$121.71					

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$2.07)

## Individual Statement

Date Printed: 8/23/2006

Page 1 of 1

## For Month of March 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	Trans #	Balance	MO # or Ck #	PayTo	SourceName
00193906	Smith	Kenneth			\$121.71						
Current Location: W1											
Comments:											
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName		
Canteen	3/2/2006	(\$14.71)	\$0.00	\$0.00	\$107.00	230356					
Supplies-MailP	3/10/2006	\$0.00	\$0.00	(\$0.63)	\$107.00	233686		3/2/06			
Supplies-MailP	3/10/2006	(\$0.63)	\$0.00	\$0.00	\$106.37	235042		2/13/06			
Supplies-MailP	3/10/2006	(\$2.31)	\$0.00	\$0.00	\$104.06	235087		2/15/06			
Supplies-MailP	3/10/2006	(\$0.63)	\$0.00	\$0.00	\$103.43	235136		2/9/06			
Supplies-MailP	3/10/2006	(\$0.63)	\$0.00	\$0.00	\$102.80	235277		2/19/06			
Supplies-MailP	3/10/2006	(\$0.63)	\$0.00	\$0.00	\$102.17	235371		3/2/06			
Visit	3/27/2006	\$100.00	\$0.00	\$0.00	\$202.17	241199	9252003067-06670		E. BROWN		
					Ending Mth Balance:	\$202.17					

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$2.07)

## Individual Statement

Date Printed: 8/23/2006

Page 1 of 1

## For Month of April 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$202.17
00193906	Smith	Kenneth				
Current Location: W1		Comments:				
		Deposit or Withdrawal		Non-Medical Hold		
Trans Type	Date	Amount	Medical Hold		Balance	Trans #
						MO # or Ck #
						PayTo
						SourceName
Wage-1099	4/3/2006	\$9.60	\$0.00	\$0.00	\$211.77	243997
Supplies-MailP	4/4/2006	\$0.00	\$0.00	(\$0.63)	\$211.77	245448
Canteen	4/13/2006	(\$34.21)	\$0.00	\$0.00	\$177.56	249367
Supplies-MailP	4/19/2006	\$0.00	\$0.00	(\$1.11)	\$177.56	250937
Mail	4/19/2006	\$25.00	\$0.00	\$0.00	\$202.56	251663
Supplies-MailP	4/20/2006	\$0.00	\$0.00	(\$0.63)	\$202.56	251765
Supplies-MailP	4/20/2006	(\$1.11)	\$0.00	\$0.00	\$201.45	253022
Supplies-MailP	4/20/2006	(\$0.63)	\$0.00	\$0.00	\$200.82	253239
Supplies-MailP	4/20/2006	(\$0.63)	\$0.00	\$0.00	\$200.19	253417
Canteen	4/25/2006	(\$30.80)	\$0.00	\$0.00	\$169.39	254569
Supplies-MailP	4/26/2006	\$0.00	\$0.00	(\$0.63)	\$169.39	255794
					Ending Mth Balance:	
					\$169.39	

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$2.07)

## Individual Statement

Date Printed: 8/23/2006

## For Month of May 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	PayTo	SourceName
00193906	Smith	Kenneth			\$169.39			
Current Location: W1								
Comments:								
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo
Wage-1099	5/1/2006	\$9.60	\$0.00	\$0.00	\$178.99	257163		W BLDG 3/24-4/23/06
Visit	5/1/2006	\$80.00	\$0.00	\$0.00	\$258.99	257653	9252003458-02661	E. BROWN
Canteen	5/2/2006	(\$42.56)	\$0.00	\$0.00	\$216.43	258018		
Canteen	5/9/2006	(\$33.83)	\$0.00	\$0.00	\$182.60	261182		
Mail	5/10/2006	\$50.00	\$0.00	\$0.00	\$232.60	261734	4824898501	E. BEOUN
Supplies-MailP	5/12/2006	(\$0.63)	\$0.00	\$0.00	\$231.97	263137		4/12/06
Canteen	5/16/2006	(\$56.33)	\$0.00	\$0.00	\$175.64	263960		
Supplies-MailP	5/17/2006	\$0.00	\$0.00	(\$1.35)	\$175.64	264878		5/8/06
Supplies-MailP	5/17/2006	\$0.00	\$0.00	(\$1.35)	\$175.64	264879		5/8/06
Canteen	5/23/2006	(\$51.39)	\$0.00	\$0.00	\$124.25	266430		
Pay-To	5/26/2006	(\$75.00)	\$0.00	\$0.00	\$49.25	269514		INMATE CLASSIFIED
Canteen	5/30/2006	(\$32.15)	\$0.00	\$0.00	\$17.10	271328		
					Ending Mth Balance:			
					\$17.10			

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$2.07)

## Individual Statement

Date Printed: 8/23/2006

Page 1 of 1

## For Month of June 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	Trans #	Balance	MO # or Ck #	PayTo	SourceName
00193906	Smith	Kenneth			\$17.10						
Current Location: W1											
Comments:											
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName		
Wage-1099	6/1/2006	\$9.60	\$0.00	\$0.00	\$26.70	273424		W BLDG 4/24-5/23/06			
Visit	6/5/2006	\$25.00	\$0.00	\$0.00	\$51.70	274188	08363871039-02736		E. BROWN		
Visit	6/5/2006	\$20.00	\$0.00	\$0.00	\$71.70	274189	9252003855-02737		E. BROWN		
Supplies-MailP	6/5/2006	(\$1.35)	\$0.00	\$0.00	\$70.35	274422		5/8/06			
Supplies-MailP	6/5/2006	(\$1.35)	\$0.00	\$0.00	\$69.00	274421		5/8/06			
Mail	6/6/2006	\$60.00	\$0.00	\$0.00	\$129.00	275812	4846175844		M. MACK		
Canteen	6/6/2006	(\$14.97)	\$0.00	\$0.00	\$114.03	275945					
Canteen	6/13/2006	(\$75.07)	\$0.00	\$0.00	\$38.96	278842					
Canteen	6/20/2006	(\$11.39)	\$0.00	\$0.00	\$27.57	281711					
Canteen	6/27/2006	(\$26.12)	\$0.00	\$0.00	\$1.45	283977					
								Ending Mth Balance:	\$1.45		

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$2.07)

## Individual Statement

Date Printed: 8/23/2006

Page 1 of 1

## For Month of July 2006

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	MO # or Ck #	PayTo	SourceName
00193906	Smith	Kenneth			\$1.45			
Current Location: W1								
Comments:								
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo
Wage-1099	7/3/2006	\$9.60	\$0.00	\$0.00	\$11.05	286653		W BLDG5/24-6/23/06
Canteen	7/6/2006	(\$10.06)	\$0.00	\$0.00	\$0.99	288516		
Visit	7/10/2006	\$40.00	\$0.00	\$0.00	\$40.99	289268	48876196160-03445	E. BROWN
Supplies-MailP	7/18/2006	\$0.00	\$0.00	(\$1.35)	\$40.99	292355		7/14/06
Supplies-MailP	7/18/2006	\$0.00	\$0.00	(\$1.35)	\$40.99	292373		7/16/06
Supplies-MailP	7/18/2006	\$0.00	\$0.00	(\$0.48)	\$40.99	292561		7/5/06
Canteen	7/18/2006	(\$39.84)	\$0.00	\$0.00	\$1.15	292873		
Supplies-MailP	7/19/2006	(\$1.15)	\$0.00	(\$0.20)	\$0.00	294386		7/14/06
					Ending Mth Balance:			
					\$0.00			

Total Amount Currently on Medical Hold: \$0.00

Total Amount Currently on Non-Medical Hold: (\$2.07)